

CITY OF SANTA CLARA				
OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
CHUN YIU ALEXANDER LAM	7/28/2016	606200	112.00	
FARIDUL ALAM	7/28/2016	606208	141.67	
IMPACT MARKETING DISPLAYS LLC	7/28/2016	606216	224.37	
MARK EUCHNAR	7/28/2016	606232	31.11	
ROBERT GRIGGS	7/28/2016	606246	225.00	
SHERMAN M TRAN	7/28/2016	606251	4122.41	
SKANDA SWAMY	7/28/2016	606252	112.01	
STEFAN MASON JOANNA MASON	7/28/2016	606253	105.23	
SURJIT SUMMAN	7/28/2016	606254	275.00	
YI QAOUYUN	7/28/2016	606266	93.46	
TODTECH INC	8/4/2016	606432	2901.02	
CHIRUKURI ARAVIND	8/11/2016	606659	44.97	
NEFTE C CRUZ-POSADA	8/11/2016	606682	29.09	
EBI CONSULTING	8/11/2016	606771	17.22	
JP MORGAN CHASE BANK	9/29/2016	608125	593.67	
ANIL KUMAR	10/6/2016	608263	75.98	
DANNY LEAL DBA J&D DESIGN	10/6/2016	608279	312.91	
DAVID ALBERTO RAMIREZ DBA SF SPORTS	10/6/2016	608280	284.45	
GUI DING	10/6/2016	608298	92.80	
GUOJIAN LIU	10/6/2016	608299	128.16	
HARIT HIMANSHU	10/6/2016	608300	60.53	
IRONMAN KAI INC DBA SF SPORTS	10/6/2016	608303	352.59	
KELVIN CHANDRAATMADYA	10/6/2016	608312	86.74	
MARCELA JARA	10/6/2016	608324	28.52	
NAGA SAIRAM KOTA	10/6/2016	608333	121.70	
ROBERT MOTE	10/6/2016	608345	34.88	
SOUMITRY JAGADEV RAY	10/6/2016	608352	15.68	
ZIJIAN ZHENG	10/6/2016	608364	103.02	
CARLOS RENDON	10/13/2016	608521	16.45	
CHALAPATHI KILARU	10/13/2016	608522	125.66	
DAS, ANJU	10/13/2016	608527	464.02	
IYOBO EKI	10/13/2016	608534	124.89	
MEIQI WANG	10/13/2016	608546	103.87	
SANKAR NARAYANANKUTTY	10/13/2016	608563	118.46	
SUIN JUNG	10/13/2016	608570	110.34	
DAVID HERRON	10/20/2016	608796	22.62	
HYUNJI SIM	10/20/2016	608798	118.29	
POOJA GANDHI	10/20/2016	608806	126.13	
PRATHAM VASA	10/20/2016	608807	25.00	
TODD MIVE	10/20/2016	608813	59.25	
BOY SCOUT TROOP #74	11/3/2016	609277	62.00	
MOM'S CLUB OF SANTA CLARA	11/3/2016	609349	61.00	
PACIFIC TELEMAGEMENT SVCS	11/3/2016	609364	228.00	
BAYSIDE BUILDERS INC.	11/10/2016	609489	120.48	
1100 SPACE PARK LLC	11/23/2016	609863	23615.89	
CHUAN REN	12/1/2016	610047	108.73	
COLM BLAKE	12/1/2016	610049	25.33	
COURTNEY HAISLEY	12/1/2016	610051	19.01	
GENE LANE DBA GL SERVICES	12/1/2016	610061	1574.70	
HARISH VADLA	12/1/2016	610062	17.33	

CITY OF SANTA CLARA				
OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
IGOR MICOV	12/1/2016	610066	93.43	
JIA CHEN	12/1/2016	610071	25.25	
KISHAN PAI	12/1/2016	610076	163.26	
KUNAAL MATHUR	12/1/2016	610078	49.05	
LEANDRO LOVISOLO	12/1/2016	610080	116.40	
LIANGJUN HUANG	12/1/2016	610081	17.75	
MAGALI CLOBERT	12/1/2016	610082	115.48	
MARIE SIGAN	12/1/2016	610084	102.10	
NORALAH MEDICAL CLINIC INC	12/1/2016	610091	841.63	
YOAV SHECHTMAN	12/1/2016	610132	15.25	
BORA KIM	12/8/2016	610301	94.01	
JIA CHEN	12/8/2016	610316	124.71	
JOHNSON, TIMOTHY	12/8/2016	610319	235.67	
KUHNS, ARIEL	12/8/2016	610325	59.00	
MICHELLE DEWANTO	12/8/2016	610332	134.92	
SJOSTEDT, JOSEFIN	12/8/2016	610351	34.95	
SOURABH KATTI	12/8/2016	610352	373.19	
BRANDT, JAMES DBA ROYCE AUTO REPAIR & BODY	1/5/2017	611053	257.07	
DWAYNE DILLARD	1/5/2017	611058	180.50	
ONKAR GOSAVI	1/5/2017	611069	144.61	
RAKESH KULSHRESTHA	1/5/2017	611070	124.77	
CELINIA SONG CHEANG	1/19/2017	611423	30.19	
SKANDA SWAMY	1/19/2017	611448	71.27	
RICHARD BROWN	1/26/2017	611644	150.00	
PREM CHAND RAPHARLA	2/16/2017	612282	96.20	
QUAN NGUYEN	2/16/2017	612284	102.28	
RAY L HELLWIG MECHANICAL CO INC	2/16/2017	612285	75.23	
ROHITASH KAMBOJ	2/16/2017	612287	44.06	
VENKATESH MALHOTRA	2/16/2017	612300	123.25	
WAN CHON HO	2/16/2017	612302	112.19	
ASANO AKIRA	2/23/2017	612492	114.24	
CHERILYN ATWOOD	2/23/2017	612496	69.04	
EKLOVYA SHARMA	2/23/2017	612497	90.05	
FEI PU	2/23/2017	612498	107.38	
JEONG, JAE SIK	2/23/2017	612505	83.80	
JUNG KIM	2/23/2017	612506	62.49	
KUHNS, ARIEL	2/23/2017	612509	135.73	
SAIPAVANKRISHNA GUNDABOINA	2/23/2017	612515	134.99	
FENGE ZHU	3/2/2017	612653	238.63	
AHMAD ALAUGAILI	3/23/2017	613245	141.48	
BULENT OSNAN	3/23/2017	613249	114.27	
CORY STEGELMEIER	3/23/2017	613253	16.12	
ESTHER FALLAS	3/23/2017	613256	21.47	
HIROSHI NOZUE	3/23/2017	613263	109.93	
OSHAUGHNESSY, KYLE	3/23/2017	613281	94.27	
ROZSA, PETER	3/23/2017	613283	153.27	
SAHN SRIVARDHANA	3/23/2017	613285	98.90	
SYED ABDULLAH SHAH	3/30/2017	613524	152.20	
FATIH KAHUA	4/6/2017	613712	126.50	
STEPHANIE CHEE	4/6/2017	613746	50.00	

CITY OF SANTA CLARA				
OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
EDMOND LEUNG	4/6/2017	613765	90.11	
JUSTINA KWON	4/6/2017	613776	61.46	
WEI CHOU	4/6/2017	613806	106.61	
CLAIR MANCUSO	4/20/2017	614233	271.88	
SABRINA PEARSON	4/20/2017	614311	271.88	
THREE STONES WELLNESS	4/27/2017	614376	189.72	
KIRIYA, TAKAO	5/4/2017	614524	127.49	
ANHVU PHAM DBA OH BOBA!	5/4/2017	614538	615.74	
MARTIN NIEUWOUDT	5/4/2017	614554	109.17	
SELI TUAKALAU	5/4/2017	614563	204.52	
VEXU YANG	5/4/2017	614571	107.58	
TAN WANG	5/18/2017	614932	16.21	
AARON FERNANDEZ	5/18/2017	614938	100.00	
CHYNNA ALEXANDRIA CALAYAG	5/25/2017	615133	126.49	
KEVIN HULL	5/25/2017	615150	73.53	
STEVEN SHIMADA	5/25/2017	615162	48.93	
AMIT BHATNAGAR	5/25/2017	615168	35.95	
FUHITO OKAMOTO	5/25/2017	615179	135.81	
JATIN BHARADIA	5/25/2017	615187	25.36	
KARTHIK SETHUPATHY	5/25/2017	615196	30.36	
MAWAHEB FARAG	5/25/2017	615202	16.25	
MONICA LEES	5/25/2017	615204	63.75	
NANO UNITY	5/25/2017	615205	275.84	
CHARLES SHAW	6/1/2017	615398	80.00	
SHWETAL PRADHAN	6/8/2017	615651	50.00	
ALISON WORTMAN	6/15/2017	615736	382.88	
TIFFANY CLEANERS	6/22/2017	616154	42.00	
INTEL CORP - SANTA CLARA	6/29/2017	616211	18157.04	
MOHANPRIYABARSHI CHINTANAPINNA	6/29/2017	616232	135.21	
HAOMING LAN	6/29/2017	616298	39.84	
JAVIER BENITEZ	6/29/2017	616310	92.73	
LAN HUYNH 99 SILCREEK DR	6/29/2017	616329	459.80	
LUXIN SANG	6/29/2017	616339	43.01	
ROSE FOX NOLL DBA CRCDJ LLC	6/29/2017	616376	48.00	
SANTA CLARA COMPLETE AUTO	6/29/2017	616383	56.85	
UNION STONE INC	6/29/2017	616404	716.25	
UR GROUP INC	6/29/2017	616406	413.97	
VENKATESH KALATHOORU	6/29/2017	616408	15.88	
WEN DONG	6/29/2017	616413	142.77	
BHOOMA SRINIVASAN	6/29/2017	616447	31.80	
HANEY, HEATHER	6/29/2017	616488	52.00	
BOBDE, PANKAJ	7/13/2017	616636	24.39	
ROMERO, ANNA	7/13/2017	616648	102.09	
EDWARD H LAWTON	7/20/2017	616869	100.87	
JOE KUS	7/20/2017	616875	33.92	
KELLI BRIDGES	7/20/2017	616877	26.08	
NAPA AUTO PARTS	7/27/2017	617205	1085.46	
INOCENCIO, ALYSSA	8/3/2017	617262	27.96	
MICHELLE FONGSON SOL JUMPERS	8/3/2017	617275	1489.20	
MACLA MOVIMIENTO DE ARTE Y CULTURA LATINO AMER	8/3/2017	617365	500.00	

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VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
JASON D'AMICO	8/10/2017	617465	562.63	
SUNNYVALE WINDUSTRIAL	8/10/2017	617526	131.00	
HARI SRINIVASAN	8/17/2017	617755	33.00	
FAHAD ALSABAH	8/24/2017	617863	63.38	
JIAXIN ZHU	8/24/2017	617871	89.93	
ANDY GOZALING	8/31/2017	618081	167.43	
BHUPAL REDDY SHADA	8/31/2017	618085	27.29	
CYNTHIA BARRAZA	8/31/2017	618090	15.96	
JAEHO HA	8/31/2017	618101	58.60	
KOJI OGAWA	8/31/2017	618109	33.22	
MIDWAY ENTERPRISES	8/31/2017	618118	45.40	
REBECCA F JASKOT	8/31/2017	618123	27.59	
TARAK MOHAN JAWARE	8/31/2017	618134	29.31	
YEONG TAEK LEE	8/31/2017	618145	132.83	
GABRIELLE REILLY	8/31/2017	618189	114.00	
BED BATH & BEYOND	9/14/2017	618399	10353.02	
MINDONG KIM	9/21/2017	618587	127.59	
MITCHELL BARRY	10/12/2017	619103	16.00	
DAN HUANG	10/19/2017	619259	19.93	
DAVID MARTIN GALE INC	10/19/2017	619261	227.61	
DOPPO KATO	10/19/2017	619262	167.49	
ESHE JHAMB	10/19/2017	619266	83.94	
JUAN GOMEZ	10/19/2017	619277	11.08	
JUNIOR WIJAYA	10/19/2017	619278	13.28	
MARTIN COTTERAL	10/19/2017	619287	85.17	
MATTHEW STARK	10/19/2017	619288	10.00	
PETER HON	10/19/2017	619296	7.55	
RONCO DEVELOPMENT	10/19/2017	619299	103.79	
SAJID MOHAMMED	10/19/2017	619301	46.49	
SATISH CHELLAPPA	10/19/2017	619302	14.60	
TONY GELLEPI	10/19/2017	619306	11.89	
WILSON PRASETYO	10/19/2017	619307	73.09	
SANTA CLARA WINDUSTRIAL CO	11/2/2017	619746	158.35	
NAVIN VEMURI	11/9/2017	619804	30.41	
AJAY KUMAR VADDADI	11/16/2017	619988	14.84	
ALEXEY KRAVETS	11/16/2017	619989	107.37	
DUNCAN GILL	11/16/2017	619999	14.80	
MALCOLM, PETER	11/16/2017	620010	26.97	
MOHAN MAHADEVAN	11/16/2017	620012	9.36	
SUNIL SUBRAMANIAN	11/16/2017	620022	95.47	
WANG YAO	11/16/2017	620023	127.88	
ISHWINDERJIT SINGH	11/16/2017	620104	150.00	
NANCY TRIAS	11/16/2017	620134	11.17	
SEQUOIA PACIFIC SOLAR L, LLC	11/16/2017	620162	7852.64	
SOLAR CITY	11/16/2017	620164	27322.87	
AGUS SOEGIARTO	11/22/2017	620217	120.31	
JAN KOPANSKI	11/22/2017	620238	80.75	
LAUREN CALI	11/22/2017	620244	19.00	
MYCHAJLO ALJORUFIN MOJICA	11/22/2017	620321	43.70	
ALEJANDRO ANGELES	12/7/2017	620545	185.17	

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VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
CHIRAG TAUNK	12/7/2017	620548	119.33	
MAKIKO MIKAWA	12/7/2017	620558	142.76	
SRIVARDHANA, SAHN	12/7/2017	620570	27.18	
J. GARCIA PINEDO GARCIA	12/21/2017	620893	126.00	
AJEESH MUTHIRAKKAL	12/21/2017	620936	14.13	
CAMBRON, EUJENIO	12/21/2017	620940	119.76	
CAROLINA MORALES	12/21/2017	620942	172.15	
MANROOP SINGH	12/21/2017	620969	94.54	
MARGOT LE ROUZIC	12/21/2017	620971	132.68	
SANDHU, MANDEEP SINGH	12/21/2017	620977	117.42	
SHARON BELOLI	12/21/2017	620979	47.17	
SHINE HAIR AND NAILS	12/21/2017	620980	110.99	
DANG, LISA	12/21/2017	621037	300.00	
SEQUOIA PACIFIC SOLAR L, LLC	12/21/2017	621118	5012.82	
JANOVICH, TONY	10/15/2015	596782	3.80	
US DEPT OF HOUSING & URBAN	5/21/2015	591984	404.51	
WUESTEFELD, CARL W	5/21/2015	591987	192.00	
VIZCARRA, ARTHUR C	6/18/2015	592842	184.97	
WANG, STANLEY	7/11/2014	580770	9.26	
WANG, STANLEY	2/20/2015	588850	1993.26	
BT PROPERTIES INC	5/8/2014	578228	23.98	
NA STEVENS CO DBA OLD ORCHARD APTS	8/9/2013	568247	26.70	
WEBB, VIVIAN & ROBERT F	3/6/2015	589359	225.90	
PACIFIC GAS & ELECTRIC - VARIOUS ADDR	3/6/2015	589354	1455.62	
STATE WATER RESOURCES CONTROL(BOX 944212	2/4/2016	600387	105.00	
BOY SCOUT TROOP #74	12/24/2014	586900	36.00	
BOY SCOUT TROOP #74	12/10/2015	598714	13.00	
HO, JOHN	1/19/2017	611429	11.71	
GARCIA, MICHAEL	3/17/2016	601730	17.00	
GRIZZELL, N E	10/31/2014	585035	33.06	
OLIMP INTERNATIONAL CORP	10/2/2015	596541	37.19	
DU, HIEU TRONG DBA 99 CENT BAY	4/21/2014	577595	549.33	
EMPORIUM STONE	3/20/2014	576260	38.03	
CARMEN, STEVEN	3/20/2014	576288	21.82	
VINATECH SYSTEMS	3/27/2015	590275	220.33	
ALL AMERICAN SEMICONDUCTOR LLC	10/4/2013	570400	1566.77	
D'ALESSANDRO, JAMIE	6/13/2014	579782	1743.63	
PELIKAN, NADINE	11/26/2014	586064	25.00	
MILEY, LESLIE	3/27/2015	590209	6.56	
WU, RAYMOND DBA NELSON'S CLEANERS	10/18/2013	571023	111.43	
AIC PAINTING CORP	12/4/2014	586170	57.83	
POMEROY ELEMENTARY PTA	12/24/2014	587003	22.00	
CHAUHAN, UTTAM	10/16/2015	596971	18.14	
KRISHNAN, ARVIND	4/23/2015	590943	113.32	
KOVVALI, NIRMALA	5/30/2014	579200	29.49	
KOVVALI, NIRMALA	5/12/2016	603619	22.18	
RAVIPALLI, SREEDHAR	9/6/2013	569339	90.00	
MOM'S CLUB OF SANTA CLARA	12/10/2015	598798	24.00	
SOL JUMPERS	11/3/2016	609345	6.00	
MEHNER, WENDY	1/24/2014	574406	20.25	

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MEHNER, WENDY	1/23/2015	587868	16.54
MEHNER, WENDY	1/21/2016	599963	10.57
MONTES, ROSA	7/9/2015	593702	50.00
MURALIDHARAN, SUJATHA	10/13/2016	608571	5.25
MONTANA, WILLIAM	6/25/2015	593207	53.33
JOVANOVIC, DUSAN	7/11/2014	580735	22.27
NAJEEB-BRUSH, TIANA MILAN	3/26/2015	589974	250.00
FUENTES, SABRINA	7/12/2013	567058	194.46
TERAYON COMM SYSTEMS INC	7/12/2013	567067	30.30
THONGSAVATH, THAKSIN	7/12/2013	567068	36.83
JOHNSON, BONNIE	8/9/2013	568227	525.12
EDELI, BENNEDICT	8/23/2013	568730	78.54
CHUNG, KAI	8/23/2013	568762	124.67
CHO, MINGU	8/23/2013	568770	132.41
WANG, QUINYUAN	8/23/2013	568776	77.68
LU, TOAN DBA TWIN AUTO TECH	8/23/2013	568793	143.04
UTKIN, VOLODYMYR	8/23/2013	568797	109.98
FU, XIAO	7/31/2014	581435	237.91
ISIP, ARTURO	9/6/2013	569267	16.19
LUCAS, CHARLES	9/6/2013	569281	41.34
CHINA WAY	9/6/2013	569283	4856.65
LONG, HAO	9/6/2013	569302	81.18
MCCATHERN, HENRY	9/6/2013	569304	60.61
MIZUGUCHI, KYOKO	9/6/2013	569313	139.53
PODUST, MIKHAIL V	9/6/2013	569322	121.47
KHAN, MOHAMMAD DBA FPD PIZZA	9/6/2013	569324	213.07
RO, NAM O	9/6/2013	569327	36.11
SINGH, SUKHDEO	9/6/2013	569340	18.53
LU, YING WU	9/6/2013	569349	228.68
ATKINSON, ASHLEY	9/20/2013	569817	124.03
JUNAID, BILAL	9/20/2013	569820	71.27
CLEAN MIX	9/20/2013	569829	162.92
DUENKEL, DAVE DBA FLYING EAGLE LLC	6/30/2014	580158	177.19
PRADANA, DOMINIKUS ADIKA	9/20/2013	569834	132.11
WALSH, JAMES	9/20/2013	569844	308.46
LIU, YIPING	9/20/2013	569872	52.70
CHEN, KAWAI	10/4/2013	570421	97.51
SALEEM, SHAHID	10/4/2013	570434	110.58
KINGS HIGHWAY MOTEL	9/25/2014	583629	1645.31
SETIOBUDI, NICHOLAS ERNEST	10/18/2013	571017	130.96
SASAKI, TAKAHIKO	10/18/2013	571035	22.72
DIHARDJA, ANDHIKA	11/15/2013	572040	150.13
GONZALEZ, MARTHA	11/15/2013	572061	133.40
MBFARR LLC	11/15/2013	572062	802.91
WANG, YAO	11/15/2013	572085	72.27
CISNEROS, AGUSTIN DBA PRINTECH UNLIMITED	11/29/2013	572668	95.32
ESQUIVEL, JOSE CRUZ	12/16/2013	573151	52.80
ZHANG, ZIROU	12/16/2013	573192	123.15
PINEDA, CARMELA	1/24/2014	574336	127.82
VAVDLAMUDI, GOPI KUMAR	1/24/2014	574350	105.97

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VIDA, PIERRE	1/24/2014	574369	521.39	
SILVERSTEIN, TODD	1/24/2014	574397	72.49	
PISAREV, VITALEY	1/24/2014	574405	71.54	
PYSNIAK, KAROL	2/7/2014	574875	216.16	
MAGANA, NADIA	2/20/2015	588830	50.00	
STREAM, NANCY A	2/7/2014	574880	106.25	
VALLEY PROCESS SYSTEMS	2/7/2014	574897	473.90	
SUZUKI, YUYA	2/7/2014	574900	135.80	
KOU, YUSHOW	2/21/2014	575456	176.67	
CHANG, JI HUN	3/7/2014	575915	64.15	
KOBAL, MATJAZ	3/7/2014	575920	69.25	
JUWONO, NICHOLAS DENNIS	3/7/2014	575922	83.69	
RIVERA, MARIA (SANTA CLARA)	3/21/2014	576560	62.27	
SMART SOLAR INTL INC	3/21/2014	576566	200.66	
CHALAMCHARLA, SREENIVASULU &	4/21/2014	577618	73.48	
NAMBIAR, ARJUN	5/2/2014	578058	24.71	
ROBINSON, KELLY	5/2/2014	578081	117.10	
KHANDELWAL, MUKIL	5/16/2014	578772	36.41	
LUCIER, PAUL	5/16/2014	578773	121.16	
WIDMER, SVEN	5/16/2014	578785	141.72	
BHUVANAGIRI, LAKSHMINATH	6/13/2014	579791	35.70	
RAMIREZ, ERNEST	7/11/2014	580738	91.56	
JOSHI, JAY	7/11/2014	580747	146.42	
HUNTER, MELISSA	7/11/2014	580755	29.47	
GANDHI, SHRUTI	7/24/2015	594270	47.01	
DINAVAHU, SURYA	7/11/2014	580772	121.18	
GUTIERREZ, ANGELA	8/29/2014	582590	81.31	
PARAMSOTHY, BAKEERATHY	8/29/2014	582594	105.63	
MACIAS, DANICA	8/29/2014	582599	46.38	
BARRON, DINO	8/29/2014	582601	169.51	
ELCAN, JESSICA	8/29/2014	582618	9.61	
SUN, LIN	8/29/2014	582627	31.60	
BARCELOS, MARY	8/29/2014	582631	132.88	
YANG, QIAO YUN	8/29/2014	582642	240.44	
SANDOVAL, RAMONA	8/29/2014	582644	27.50	
MARTYNENKO, ROMAN	8/29/2014	582648	383.83	
PARMENTER, STUART	8/29/2014	582656	126.33	
UKIM, ELLENA	9/5/2014	582900	125.22	
MA, FEIYUE	9/5/2014	582905	137.66	
SHARMA, HIMANSHI	9/5/2014	582907	5.34	
XU, HUAN	9/5/2014	582909	126.01	
LIN, HUNHWA	9/5/2014	582911	31.30	
LIM, JASON	9/5/2014	582915	28.78	
FLORES, SOLEDAD G	2/25/2016	601094	58.51	
ITO, CADE	9/19/2014	583430	20.38	
FRACTIV LLC	9/19/2014	583446	138.65	
ANGGA, ITUNG	9/19/2014	583458	87.74	
CHEN, JI HONG	9/19/2014	583466	9.04	
DALRYMPLE, JIM	9/19/2014	583467	121.42	
POWER ASSURE INC	9/19/2014	583493	3995.87	

CITY OF SANTA CLARA				
OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
CLYNTON, STEVIEN	9/19/2014	583508	40.98	
DEPPADI, VENKATA DURGARAO	9/19/2014	583517	11.79	
CHEN, YUQIN & MAA, JEAN	9/19/2014	583524	29.95	
VILLASENOR, YURITZY	9/19/2014	583525	5.13	
YAMPOLSKAYA, VERA	10/9/2014	584125	351.56	
D.R. HORTON	11/25/2015	598462	100.00	
LAXTON, AMBER	10/31/2014	585013	32.32	
BLANEY, DEVIN E	10/31/2014	585019	41.00	
AMIRAUX, KEVIN	10/31/2014	585031	92.38	
GE CAPITAL ELECTRONICS	11/14/2014	585552	25222.30	
THOMAS, ELDRIDGE	11/14/2014	585545	170.51	
DA LUZ, JORDAO ALVES	11/14/2014	585565	345.71	
DA LUZ, JORDAO ALVES	6/12/2015	592782	751.63	
LIU, QIAN	11/14/2014	585586	136.48	
KLEINDIENST, CAROL DBA JUST CAROL'S	12/12/2014	586521	391.19	
FANG, DA	12/12/2014	586524	105.39	
CAMPBELL, FRANCIS DBA CAMPBELL QUALITY	12/12/2014	586531	591.76	
PALUS, KATHLEEN	12/12/2014	586546	2.27	
SYED, KIRAN	12/12/2014	586550	14.22	
VYAS, SAMIT	12/12/2014	586570	10.56	
NIHALANI, SNEHA	12/12/2014	586573	115.92	
LEE, YONG HWAN	12/12/2014	586590	120.05	
DENNIS, DENISE	1/15/2015	587340	5.14	
LEE, THERESA	12/12/2014	586578	104.69	
GUNDA, DIVYA	1/23/2015	587814	7.32	
SINGH, HARDEEP	1/23/2015	587820	7.59	
METRO PIZZA	1/23/2015	587842	353.33	
UNBOUNDED ROBOTICS INC	1/23/2015	587864	318.74	
INTERNATIONAL BLDG INVESTMENTS	2/20/2015	588812	10.03	
WEN, LINA	2/20/2015	588819	10.00	
JOHANSSON, MAGNUS	2/20/2015	588822	114.11	
BASHYAM, MANGAI	2/20/2015	588824	10.76	
LIMA, MANUEL	2/20/2015	588825	94.65	
NORTHSTAR SYSTEMS INC	2/20/2015	588833	24.30	
TOAL, RYAN	2/20/2015	588842	47.11	
PATEL, ANIKET	3/6/2015	589303	79.72	
SHAHAB, GOSHTASEB	3/6/2015	589324	7.21	
WADA, KOGI	3/6/2015	589339	142.30	
MEHMOOD, AFZAL	3/27/2015	590130	35.57	
ODABAE, AHMADREZA	3/27/2015	590131	20.26	
TALLO, BETTY DI	3/27/2015	590147	37.18	
TRAN, KIET Q	3/27/2015	590206	6.13	
KYUNG, LEE SU	3/27/2015	590208	125.63	
STEFFEN, LUCRETIA	3/27/2015	590210	83.87	
KIM, MI KYUNG	3/27/2015	590218	79.77	
KUMAR, MRITUNJAY	3/27/2015	590221	58.53	
KEH, MUIHING	3/27/2015	590222	7.26	
AGUINIGA, NAHIMA	3/27/2015	590224	11.44	
LIBIRAN, PAOLO	3/27/2015	590230	28.99	
ROY FAMILY PARTNERSHIP LLP	3/27/2015	590246	23.81	

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OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
SECRET GARDEN	3/27/2015	590254	350.27	
ZIMMERMAN, SHAWN M	3/27/2015	590256	10.62	
W&M INTERNATIONAL LTD	3/27/2015	590277	216.85	
SELBURN, JORDAN	4/14/2016	602828	150.00	
KAUR, JASWINDER	3/27/2015	590190	150.31	
BAYAREA REALESTATE INVESTMENT	3/27/2015	590142	66.72	
TRAN, SON	3/27/2015	590259	24.43	
PELCASTRE, EVELYN	4/2/2015	590367	50.00	
DOS SANTOS, ANDRE SOUZA	5/26/2016	604049	37.18	
CHANGYOU.COM	4/23/2015	591125	99.99	
PARNOVSKIY, DENIS	4/23/2015	591134	23.00	
JDS PROPERTY MANAGEMENT	4/23/2015	591146	36.80	
RODRIGUEZ, KATRINA	4/23/2015	591151	21.86	
WAN, KINTAT	4/23/2015	591152	17.14	
DUC, LIONEL	4/23/2015	591156	111.28	
GAO, LIYADIAN	4/23/2015	591157	137.11	
BROWN, MAX M	4/23/2015	591162	10.01	
MENDOZA, PETE	4/23/2015	591167	20.37	
CHO, SANG I	4/23/2015	591178	7.05	
ORTEGA, SHARI	4/23/2015	591181	43.10	
WANG, YAN	4/23/2015	591195	92.55	
AGRAWAL, CHIRAGKUMAR B	5/1/2015	591429	138.03	
KANDURU, SRINIVASA	6/12/2015	592804	35.24	
KANDURU, SRINIVASA	5/12/2016	603622	89.29	
CHEN, JIM	6/12/2015	592780	6.44	
DORNAN, MICHAEL	6/12/2015	592789	13.29	
TALBAR, SAURABH	6/12/2015	592800	50.39	
LAM, SIUKONG	6/12/2015	592801	61.16	
BEVAN, STACEY	6/12/2015	592805	9.56	
MARTINDILL, SUSAN	6/12/2015	592808	7.63	
TOMITA, SUSUMU	6/12/2015	592809	142.85	
PAN, YAN	6/12/2015	592818	105.28	
KAISER FOUNDATION HEALTH PLAN, INC.	6/11/2015	592669	223.66	
RANGEL, AMADO	6/11/2015	592604	50.00	
RANGEL, AMADO	2/18/2016	600883	150.00	
ESPINOZA, JOHN	6/18/2015	593046	185.00	
MASMUTH, ANTON	6/26/2015	593396	117.35	
KELLNER, CANDICE	6/26/2015	593399	5.70	
HERNANDEZ, GELIN SAAVERDA	6/26/2015	593405	124.63	
CROSSFIELD, MEGAN	6/26/2015	593418	34.54	
KIDANA, SARA	6/26/2015	593427	6.91	
QIAN, WENXUAN	6/26/2015	593434	83.56	
VICTORINO, KAREN	7/10/2015	593763	140.35	
CHOQUETTE, RICHARD	7/10/2015	593769	44.78	
ESCAMILLA, YARLEY	7/9/2015	593737	10.00	
BOLDON, BRUCE	7/24/2015	594192	111.10	
A&M PROPERTY MANAGEMENT	7/24/2015	594178	68.93	
CHUNDI, CHANDRASEKHAR	7/24/2015	594199	38.61	
MOKAJHI, MAHESH MOHAN	7/24/2015	594244	46.57	
DICKERSON, MICHAEL	7/24/2015	594249	69.47	

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VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
YEUNG, POK CHI	7/24/2015	594258	150.00	
THE PACKAGING STORE	7/24/2015	594282	140.22	
LIU, XINCHAO	7/24/2015	594292	57.02	
LIGETI, ALEXANDER	4/7/2016	602413	251.25	
CHAN, ANAN	8/7/2015	594702	79.37	
MERCURY NETWORKS	8/7/2015	594716	1294.49	
RANADE, PRASANNA	8/7/2015	594719	27.72	
VARADARAJAN, AMRUSHA	8/21/2015	595109	35.37	
LIE, JENNIFER	8/21/2015	595125	75.87	
ZAKHAROV, KIRILL	8/21/2015	595129	105.22	
HAO, YUNFENG	8/21/2015	595152	113.59	
ME PLUS BEAUTY & COSMETICS	9/4/2015	595657	265.24	
HATTAMIMI, MUHAMMAD	9/4/2015	595661	151.45	
BALLEW, SHANE	9/4/2015	595669	227.71	
NAIDU, SHOMA	9/4/2015	595671	23.04	
WROBEL, TAYLOR	9/4/2015	595675	63.71	
EISEN, TYLER	9/4/2015	595676	24.56	
GUNAWAN, CLAUDIA	8/21/2015	595113	36.48	
ROSS, KELLY	8/21/2015	595128	25.49	
AMERIX GROUP INC	9/18/2015	596032	26.66	
PARACHONIAK, JASON	10/2/2015	596514	145.58	
ZHANG, JINGCI	10/2/2015	596521	121.29	
TONOJOYA, JULIAN	10/2/2015	596525	92.44	
AIHARA, MASAMI	10/2/2015	596533	15.00	
ELHARBI, NASSAR	10/2/2015	596538	76.74	
SINCLAIR, SHAWN	10/2/2015	596552	47.23	
THE LANDING SC LLC	10/2/2015	596556	53.98	
FONG, WAIKIT	10/2/2015	596561	92.47	
MENG, XUEJUN	6/9/2016	604555	202.82	
WANG, YENG	10/2/2015	596566	169.81	
SHALAN, MAHA	10/2/2015	596531	19.89	
YOKOI, CHIAKI	10/30/2015	597408	134.52	
KIM, HANSAEM	10/30/2015	597427	130.71	
XINYI, HUANG	10/30/2015	597431	86.37	
CHAN, KAI	10/30/2015	597441	127.49	
YANG, KAIYU	10/30/2015	597442	133.82	
BHASKARAN, MANIKANDAN	10/30/2015	597446	42.44	
JARIWALA, MEET	10/30/2015	597452	74.58	
SUN, MENG YE	10/30/2015	597453	118.67	
IOTTI, NICOLA	10/30/2015	597459	100.02	
MUNUKUNTLA, SUMAN	10/30/2015	597479	110.36	
BRIGHAM, PAMELA	10/29/2015	597335	61.00	
RIVERA, ANNA	10/30/2015	597396	180.63	
SHARMA, ROHIL	10/30/2015	597465	27.63	
EYSENBRANDTS, STEVEN	10/30/2015	597478	126.93	
PRASAD, SUMANGALA	11/12/2015	597692	39.67	
WIJAYA, WINNIE	10/30/2015	597484	137.06	
VANDER WAL, SANDRA	10/30/2015	597468	52.46	
DUTTA, DEBOJYOTI	11/12/2015	597744	50.00	
VOORHIES, JILL	11/12/2015	597790	10.00	

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VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
PALANIAPPAN, SITHAMBARAM	11/12/2015	597871	67.25
FICK, STEAPHEN	11/25/2015	598245	338.06
CARROLL, CULLEN	11/25/2015	598159	18.31
HOUSE OF PAIN TATTOOS INC	6/9/2016	604570	369.31
ZHU, HUA	11/25/2015	598181	68.49
WIGGINS, KELLI	6/9/2016	604576	226.68
DYSON, LINDSEY	11/25/2015	598202	27.62
CAPLEHORN, ROBERT	11/25/2015	598231	195.49
NETTAVONG, SIRISAYARAD	11/25/2015	598240	24.87
KASHIYAMA, TOSHIHIKO	11/25/2015	598260	128.81
NISHIMA, OSAMU	11/25/2015	598218	107.76
GUERRERO, AMY	11/25/2015	598456	0.12
IRAHETA, DINA	11/25/2015	598463	10.00
SMIECH, DOMINIKA	11/25/2015	598464	66.12
YEAGER, TRACI	12/3/2015	598656	30.00
DONEGAN, STUART	1/7/2016	599439	113.73
SMITH, TODD	1/7/2016	599442	41.68
DAS, DEBASIS	1/7/2016	599374	82.53
BARELA, MARIA	1/7/2016	599409	26.62
MARREROS, STEVE	1/7/2016	599438	89.36
SHIN, JAIWEON	1/7/2016	599392	45.00
LU, ZHENGXUAN	1/7/2016	599448	134.45
CHEN, YAN ZHONG	1/7/2016	599445	265.56
SOUSA, LUIS	1/7/2016	599407	355.10
HADATI, ARMAN	1/7/2016	599359	8.49
SILVA, MAURICIO	1/7/2016	599413	87.55
CREATIVE CAMERA	1/7/2016	599369	71.13
CAO, LUN	1/7/2016	599408	121.90
CHAREGAONKAR, AMEY	1/7/2016	599356	130.35
LEE, JAMES	1/7/2016	599393	19.12
HALIM, JONATHAN	1/7/2016	599397	47.03
NGO, TRUC	1/21/2016	599961	38.71
HUANG, YILIN	1/21/2016	599969	138.78
TABLADA, MARTA	1/21/2016	599939	10.00
OH, JAMES	1/21/2016	599930	430.64
PFAFF, OLIVIA	1/21/2016	599944	27.44
LU, ZHIHAO	1/21/2016	599971	129.29
SUNDARARAJAN, SUKUMAR	1/28/2016	600326	46.00
RODRIGUEZ, ALEJANDRO	2/18/2016	600820	112.96
CONTINUING HEALTH EDUCATION	2/18/2016	600829	184.32
TAKEUCHI, RYUTA	2/18/2016	600862	83.87
KENZEL, MICHAEL	3/3/2016	601271	102.99
MAKHORKINA, NATALIA	4/7/2016	602493	15.36
SREERAM, ROHAN	4/7/2016	602504	35.90
MALEKAR, ROHIT	4/7/2016	602506	20.35
MYERS, THOMAS	4/7/2016	602516	157.68
LUO, YAO	4/7/2016	602522	5.29
HUFF, BRADLEY	3/17/2016	601869	25.00
CABOT AVENUE HOA	4/7/2016	602453	202.54
KUCHIKULLA, SHRAVYA	4/14/2016	602728	121.30

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VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
SINSLEY, CHRISTINA	4/14/2016	602700	84.12	
SINES, MAXWELL	4/14/2016	602719	106.59	
JUCO, CECILIA	4/14/2016	602699	174.42	
SMITH, DENISE MARIE	4/14/2016	602701	57.27	
ZHANG, WEILIN	4/14/2016	602734	73.75	
XU, NINGNING	4/14/2016	602721	29.51	
LIU, JIAHAO	4/28/2016	603194	62.54	
MITRA, TIYASA	4/28/2016	603217	10.93	
MONBERG, ULRIK	4/28/2016	603218	133.19	
SMITH, RAVEN	5/26/2016	604296	150.00	
NATH, UMAR S	5/26/2016	604171	13.43	
MAKA, FRANCIS	5/26/2016	604113	195.72	
NEWADKAR, SHASHANK	5/26/2016	604162	93.00	
COTA-MURPHY, CAROLINE	5/26/2016	604098	90.91	
CHAT, SACHIN D	5/26/2016	604161	16.53	
ALVES, JOANA IV	5/26/2016	604130	134.54	
TARAS LEE, CHEE KHEONG	5/26/2016	604099	145.26	
SZYMANSKA-OTTA, EWA	5/26/2016	604109	15.49	
HAUGLAND, MICHAEL	5/26/2016	604153	14.69	
COLEMAN, JANETTA R	6/9/2016	604573	255.45	
KIM, MINKYU	6/9/2016	604583	64.05	
KIMURA, KOICHI	6/9/2016	604577	65.13	
KARRI, SANDHYA REDDY	6/9/2016	604590	23.83	
FLYNN, JOHN F	6/30/2016	605373	10.00	
LI, WANYING	6/30/2016	605402	113.05	
PUROHIT, AMITABH	6/30/2016	605353	128.56	
BERGMAN, EVE	7/14/2016	605784	4.00	
KIM, JIYOUNG	7/28/2016	606220	7.24	
EDMUNDSON, STEPHEN	8/11/2016	606701	9.43	
JAISWAL, KUNAL	10/6/2016	608316	94.22	
ANDERSON, KATHERINE	10/6/2016	608310	27.88	
DE RAVESCHOOT, ERIC PIERS	10/6/2016	608288	8.26	
KASIM, SUKEMI	10/6/2016	608355	222.57	
LI, WEITAI	10/6/2016	608318	10.10	
ZHO, FEIYANG	10/13/2016	608529	11.17	
CYCOR SYSTEMS	10/13/2016	608526	190.07	
NGUYEN, AMY	10/13/2016	608510	6.03	
MADKAIKAR, VIVEK	10/13/2016	608574	144.86	
LAI, RICHARD CHIKIN	10/13/2016	608557	126.34	
DONG, LARA	11/17/2016	609745	45.00	
EBIHARA, HIROAKI	12/1/2016	610063	11.02	
MADALA, JAYA S	12/1/2016	610070	8.14	
THUERCK, DANIEL	12/1/2016	610052	116.36	
RIDDELL, LINDA	12/1/2016	610099	13.97	
TRAN, STEVEN	12/8/2016	610355	5.99	
CHEN, WENZHE	12/8/2016	610367	10.66	
MARAM, SRINIVAS	12/8/2016	610354	9.95	
DJ REMODELING MASTERS LLC	1/5/2017	611057	13.56	
KIM, MICHAEL	1/19/2017	611436	8.37	
AVILA, ROSA	2/2/2017	611832	8.29	

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SANTOS, GRACIELA V.	2/2/2017	611831	5.95
BERMUDEZ, ELENA	2/2/2017	611830	8.29
PEREZ, CASIMIRO	2/23/2017	612495	11.12
KAUR, PRABHJOT	2/23/2017	612511	9.14
STRASBERG, KEVIN	3/23/2017	613269	39.13
RAIN, ANQI	4/6/2017	613756	10.00
MURPHY-TROTZKY, ELI	5/4/2017	614543	14.21
MUKHERJEE, SOUMYAJIT	5/25/2017	615216	10.00
BEDI, ASHPREET	5/25/2017	615169	11.62
UNTERREINER, AVERY	6/29/2017	616405	12.00
RAYON, CECILIA	7/20/2017	616935	10.50
BRESANI, MARIE	8/3/2017	617369	9.00
OSORIO, BRENDA	8/10/2017	617555	7.00
XU, JIAWEI	8/24/2017	617870	14.74
BOREDDY, RAMAMOHAN REDDY	8/31/2017	618122	34.16
UNCUOGLU, ENES	9/21/2017	618577	7.01
KIRAKU	12/21/2017	620965	110.35
MANAPSAL, JULITA	4/5/2018	623549	182.56
HOMELESS CARE FORCE INC	5/1/2014	577689	50.80
BHUPAL R GEDDAM	9/6/2013	569270	26.49
WU, BINGZAI	9/6/2013	569271	34.52
CLACK, BILLY	11/15/2013	572041	95.25
HASHIMOTO, MOMOKO	9/6/2013	569325	132.29
DOMER, BRYAN	9/20/2013	569823	17.77
LYNCH, CAROLINE M	9/20/2013	569827	72.06
STOWELL, GLENN A TRUST	9/20/2013	569839	37.64
MILEY, LESLIE	9/20/2013	569851	102.75
TABATA, SYUNYA	11/1/2013	571595	108.64
GIESE, GEOFFREY	11/15/2013	572052	186.69
KAPUGANTI, NAVEEN	11/15/2013	572064	145.00
LEE, KISEUNG	11/29/2013	572677	109.42
TERRA HASH INC	1/24/2014	574395	203.37
GUZMAN, ROSA	2/7/2014	574887	24.26
FURNITURE MATTRESS DIRECT	2/21/2014	575413	239.76
GOMEZ, MAXIMINO	2/21/2014	575428	105.47
ESTATE OF MARY K HARR	3/7/2014	575907	194.47
ALBERTO'S BAR & GRILL	3/7/2014	575911	326.01
SINGHA, HARBHAJAN	3/7/2014	575912	56.72
CASTILLO, ROSILIA	3/7/2014	575926	112.39
KOMIYA, CAKAHITO	4/21/2014	577584	26.72
MADUCDOC, RAY	6/13/2014	579800	121.07
DOCKINS, HARLEY	7/11/2014	580741	93.68
JUAREZ, JOSE	7/11/2014	580751	25.51
JOHNSON, SHAYQUAN	7/11/2014	580768	399.14
SEK, BENERAMAN	8/29/2014	582595	90.80
AVALOS, MARCOS	9/5/2014	582927	144.55
SMITH, MICHELLE RENEE	9/5/2014	582930	124.96
CHEON, SEUNGMIN	9/5/2014	582949	117.56
COFFEE BREWER DOCTORS	9/19/2014	583434	282.84
ALMASMOUM, HANI	9/19/2014	583451	278.11

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VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
RAHARJO, VANESSA TRIUTARI	9/19/2014	583516	138.58
UTOMO, JAMES REINHART	9/25/2014	583621	93.66
NGUYEN, DANNY DBA CONCEPTS AUTO BODY	10/31/2014	585017	199.17
SAYAS, NATASCHA	10/31/2014	585036	91.29
STONE, JILLIAN	11/14/2014	585563	154.02
SHIMIZU, KENJI	11/14/2014	585569	87.62
OPEN ROAD VENTURES	1/23/2015	587849	147.29
DOISSEL, RAPHAEL	1/23/2015	587855	126.56
SCOTT, JOSEPH	2/20/2015	588815	1152.79
FAJARDO, SALVADOR	2/20/2015	588843	136.28
WALKER, STACEY	2/20/2015	588848	36.90
MARTINEZ, STANLEY	2/20/2015	588849	23.74
GONZALEZ, AILEEN	3/6/2015	589301	52.96
MIYAZAKI, SHINJI	3/6/2015	589367	128.83
LUONG, TUAN DBA T&L ENGINEERING	3/6/2015	589375	198.49
LIU, ZILE	3/6/2015	589382	107.89
CHA, AUDREY	3/27/2015	590139	31.94
PAUL, BELINDA	3/27/2015	590143	48.59
HASSINGER, ROSALIND	3/27/2015	590245	205.00
STONE, STUART	3/27/2015	590266	23.71
RYAN, IRSH	4/23/2015	591144	46.89
TANG, WEI	4/23/2015	591193	299.57
WITTEVEEN, PETER F	5/1/2015	591440	20.58
KEHL, ROLAND	6/26/2015	593425	43.29
PERMANA, DEVIN	8/21/2015	595118	120.12
KARBASSYOON, DARIUSH	9/4/2015	595637	68.09
MAYORGA, ELDA	9/4/2015	595640	552.17
WANG, JIAQI	9/4/2015	595648	116.93
AKSIT, KAAAN	9/4/2015	595652	146.84
TIO, KRISTINA SURYAPRANATA	9/4/2015	595653	112.88
GARCIA, FRANCISCO	10/2/2015	596501	54.84
XU, HUIHUI	10/2/2015	596510	143.18
TUPE, ANUJA	10/30/2015	597398	130.55
HUR, KUN YONG DBA SAN FELIPE CLEANERS	1/7/2016	599402	185.74
ABE, YUSUKE	1/7/2016	599447	128.13
ADDINGTON, LINSEE	1/21/2016	599937	29.25
PHILIPSE, EVA	2/18/2016	600834	129.85
WILSON, MYRON	3/3/2016	601272	22.20
ASAN, OZAN	3/3/2016	601275	56.76
WU, KAILUN	4/7/2016	602479	139.40
LOERA, VALERIA CANTU	4/7/2016	602518	147.59
OLLER BROS INC	4/28/2016	603206	17.84
CODY, MICHAEL	4/28/2016	603201	40.95
COLE, HELEN	5/26/2016	604123	109.40
SAN JOSE GUN TRADER	6/9/2016	604589	195.30
RICHARDSON, JEWEL	6/9/2016	604574	138.14
DOMABI, HAMIDREZA MIRZAEI	6/9/2016	604556	100.71
WARD, FRED	6/30/2016	605369	23.64
LY, MENG	7/28/2016	606233	635.99
FATIMA, AJAZ	8/11/2016	606653	80.65

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OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
WEI, YU JIE	8/11/2016	606710	21.67	
LI, DELONG	8/11/2016	606665	123.72	
MURPHY, SHEILA	8/11/2016	606698	45.86	
CHIPS & SYSTEMS, INC.	11/14/2005	444291	3596.61	
HAO YI KUNG	10/26/2012	557015	2711.84	
SANG RE KIM	6/28/2013	566764	2151.68	
CHIPS & SYSTEMS, INC.	12/12/2005	445659	1964.74	
DANA MARKOWITZ	8/27/2010	525580	1770.48	
JUDY KONG	11/20/2008	497422	1374.56	
SUSAN HOAGLAND	7/12/2010	523478	1194.82	
CRITTENDEN, KEITH	2/15/2007	466819	635.83	
GILBERT, MATTHIAS	11/14/2006	462358	559.60	
KESA CORP	8/23/2013	568765	502.24	
SONYA LI	4/5/2013	563203	453.18	
PAULA PRUETT	6/5/2009	506119	447.45	
DELIAS CLEANERS	2/7/2005	431008	389.19	
JULIA LANDON	5/4/2012	550041	370.42	
ERIC MUNDSTOCK	4/5/2013	563108	369.14	
NORIKAZU NAGASE	5/31/2013	565407	343.99	
ROSALIND HASSINGER	10/26/2012	557066	288.18	
MICHAEL DUFFANY	6/8/2007	472203	273.98	
GOLDEN DENTAL GROUP	9/7/2004	422389	254.72	
MEHMET GURBUZTURK	4/20/2012	549470	231.85	
CLAUDIO SAN ROMAN	8/25/2008	493458	221.41	
TIM WILSON	4/5/2013	563213	195.75	
ELVIA CABRERA	4/19/2013	563765	186.90	
IDT	12/27/2004	427783	178.94	
CHUNG LIU	11/29/2004	426328	176.76	
BERNARDINO, MICHAEL	12/26/2006	464366	176.75	
SEAN MCCARTHY	6/18/2010	522635	174.12	
DOUGLAS TAYLOR	4/5/2013	563102	161.18	
LARRY HOVER (C/O FINANCE DEPT)	4/3/2012	548666	160.00	
ANTHONY P PERKINS	9/12/2502	523429	159.69	
NIEN, PAOYUEH	7/14/2008	491465	149.51	
MONICA LI	10/18/2010	527491	148.76	
LAURA HALL	8/13/2010	524892	140.52	
NICOLAY SHULAKOVSKY	4/5/2013	563164	137.05	
NAGPURA, PRAMOD	8/20/2007	475728	137.03	
R&R JOINT VENTURE	7/14/2008	491472	133.71	
JULIAN ABORTIZ	12/2/2011	543926	130.99	
JAMES CHAI	6/8/2007	472178	128.38	
KENNETH C LI	9/16/2010	526286	127.01	
VISHAL SOOD	1/27/2012	546043	126.03	
NEIL KUCERO	9/16/2010	526298	118.57	
RAJ BAHADUR SINGH	1/23/2009	500258	112.48	
ANPARO RIBOVICH	8/23/2013	568726	108.13	
GREEN OSK INC	4/19/2003	563773	108.00	
VALENTIN REABOI	11/19/2010	528897	106.21	
GYONGY TOTH	4/6/2009	503461	104.14	
ADVANCED INTEGRATED MATERIALS	3/8/2004	412722	96.68	

CITY OF SANTA CLARA

OUTSTANDING CHECKS OLDER THAN SIX MONTHS

VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
PAULA MATAMORO	5/31/2013	565409	96.67
ELSAWI A ELSAWI	8/13/2010	524875	94.04
CHARLES CLARK	6/4/2010	521982	93.66
KI MIN HONG	4/5/2013	563141	89.31
MICHEAL DE LOS SANTOS	1/11/2005	428361	85.72
MARGARITA JUAREZ	1/25/2010	516294	83.81
HUA CHEN	3/8/2013	561950	82.67
ANKIT KHANDELWAL	4/19/2013	563747	77.88
SHAHRIL ANWAR BIN	9/4/2009	510357	75.36
YEHIA MASSOUD	9/3/2003	403757	75.15
BUTLERS VENDING SERVICE	4/7/2005	432848	74.92
SAN TOMAS PROPERTIES LLC C/O DIVCOWEST GROUP LLC	4/20/2012	549479	66.31
AZTEC BROTHERS INC	7/27/2012	553412	63.10
VLADYSLAV RUDOI	2/11/2011	531934	62.29
JOHN TOBIN	2/10/2012	546708	58.37
JOSHUA M COOPER	2/7/2005	429720	57.51
DANTE BLACKSTONE	8/14/2009	509362	55.00
DYMOND CONSTRUCTION GROUP	9/25/2009	511107	53.77
KIM, JOANNE	9/6/2005	440773	53.13
YANG, KEN	4/27/2006	452437	52.72
DANZ, TARA	6/20/2006	454936	52.68
SCOTT BLVD PARTNERSHIP	7/14/2008	491478	52.07
SALAZAR, RODOLFO	2/16/2006	448975	51.60
FLORES, CHRISTINE	10/12/2007	478422	49.99
PROFASHION INC	1/27/2012	546024	48.65
BIJU MATHEW	4/9/2010	519492	48.58
SANCHEZ, ALBERT	7/14/2005	437788	46.90
YONG LEE C/O STAY BRIDGE SUITES RM 203	5/20/2011	546049	46.39
HANSGUENTER SCHAARE	5/20/2011	535985	45.33
ROBERT J HERNANDEZ	8/13/2010	524916	45.27
AUGUSTINE JARAMILLO	2/10/2012	546671	44.28
BAY NGUYEN (BAY BUILDERS)	4/3/2012	548619	43.82
CHAD MUSICK	6/12/2007	472295	42.00
EVERGREEN PRINTING & GRAPHICS	10/9/2009	511778	41.22
KIM BRADY	1/11/2013	559640	40.75
HAO YI KUNG	10/26/2012	558615	38.33
HIPOLITO BLANCO	12/30/2010	530533	36.85
VATER, SIEGFRIED	7/14/2005	437935	35.77
MCGRAW, KATHLEEN	4/27/2007	470077	34.99
JORGE CUSTOM UPHOLSTERY	1/9/2004	409858	34.63
KALAM, ABDUL	9/6/2005	440700	34.32
NOEMI PEREZ	5/27/2004	417175	34.07
JAN BROSS	6/28/2013	566750	33.89
HOD YEHUDA	2/11/2011	531915	33.07
KOCH CONSTRUCTION	4/27/2007	470081	31.19
DI WU	7/12/2010	523435	31.02
GEANNIE MORGAN C/O DOUGLAS MORGAN	9/16/2010	526282	30.43
DOUGLAS HALL	4/19/2013	563762	30.00
JOHN GREGG	4/6/2009	503462	29.32
ANNA ALARCON	12/14/2004	427049	27.07

CITY OF SANTA CLARA			
OUTSTANDING CHECKS OLDER THAN SIX MONTHS			
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
MARTIN WEIDEMANN	8/13/2010	524899	26.51
JILLIAN ALLEN	8/13/2010	524885	26.23
JUNSUNG LEE	2/10/2012	546711	25.52
DIANA JONES OCHOA	4/1/2013	563761	25.40
HERMAN M. COURRUBIAS	11/29/2004	426352	24.55
JAMES GONZALES	11/30/2012	558337	23.44
JEAN MARYANNE MOALA	4/3/2012	548656	23.08
KENSUKE FURUSAWA	4/3/2012	548665	22.15
CHRISTOPHER THOMPSON	8/27/2010	525575	21.98
UMAKANT GAJJEWAR	8/4/2003	401846	21.37
FERNANDO MORA	12/30/2010	530530	20.93
LIM, AEKYOUNG	9/6/2005	440701	20.60
JUAN ANTONIO	1/9/2004	409861	20.31
TONY DINAPOLI	8/4/2003	401844	18.17
PAZ, MAGNOLIA	12/14/2004	427092	17.83
ALI AHMADI (A&M AUTO SERVICE)	1/27/2012	545908	17.77
DAVID ALBIZO	11/5/2010	528290	17.68
YERKO CVITANICH	5/4/2012	550096	17.09
DEREK NGOK	9/2/2004	422376	15.61